

BILL NO. A-70-09-14

APPROPRIATION ORDINANCE NO. A-111-70

AN ORDINANCE appropriating and transferring funds within the 1970 Budget of the Board of Public Safety-Fire Department.

WHEREAS, it has been deemed expedient for the Fire Department to build a training academy, and there are insufficient funds in Account No. 8-2-264h, Services Contractual, in the 1970 Budget of the Board of Public Safety-Fire Department, to pay the costs of such academy; and

WHEREAS, there now exists in Account No. 8-1-114h, Salaries, in the 1970 Budget of the Board of Public Safety-Fire Department, an unobligated balance which is sufficient to cover the costs of said training academy, and which sum has not been appropriated for any other purpose; and

WHEREAS, it has become necessary to purchase a new rescue van, and there are insufficient funds in Account No. 8-7-726h, Other Equipment, in the 1970 Budget of the Board of Public Safety-Fire Department, for such purchase; and

WHEREAS, there now exists in Account No. 8-2-252h, Repair of Equipment, in the 1970 Budget of the Board of Public Safety-Fire Department, an unobligated balance which is sufficient to cover the cost of said van, and which sum has not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$27,000.00 from Account No. 8-1-114h, Salaries, to Account No. 8-2-264h, Services Contractual, in the 1970 Budget of the Board of Public Safety-Fire Department, and the unobligated and unappropriated balance of said Account No. 8-1-114h, Salaries, is hereby reduced in the sum of \$27,000.00.

SECTION 2. That there is hereby appropriated and transferred the sum of \$6,500.00 from Account No. 8-2-252h, Repair of Equipment, to Account No. 8-7-726h, Other Equipment, in the 1970 Budget of the Board of Public Safety-Fire Department, and the

unobligated and unappropriated balance of said Account No. 8-2-252h, Repair of Equipment, is hereby reduced in the sum of \$6,500.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

Thomas H Adams

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Adams seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 13th day of October 19670, at 8:15 o'clock P.M., E.S.T.

Date: 9-22-70

Thad G. Bonahoom
City Clerk

Read the third time in full and on motion by Adams seconded by Steigerwald and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED , ABSENT 1 to-wit:

Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Geake	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
Nickols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

Date 10-13-70

Thad G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (Appropriation) Ordinance (~~Resolution~~) No. A-111-70

on the 13th day of October, 19670.

ATTEST: (SEAL)

Thad G. Bonahoom
City Clerk

Harold S. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of October, 19670 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonahoom
City Clerk

Approved and signed by me this 21st day of October, 19670, at the hour of 4:04 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-70-09-14

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring funds within the 1970 Budget of the Board
of Public Safety - Fire Department,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

THOMAS G. ADAMS, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

JACK K. DUNIFON

WILLIAM K. GEAKE

PHIL A. STEIGERWALD

Thomas G. Adams
Edwin J. Rousseau
Jack K. Dunifon
William K. Geake
Phil A. Steigerwald

CONCURRED IN

DATE 10-13-70 FUAD G. BONAHOOM, CITY CLERK

September 15, 1970

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would transfer the sum of \$33,500.00 in the budget of the Board of Public Safety-Fire Department.

Transfer \$27,000 from Account No. 8-1-114h, Salaries, to Account No. 8-2-264h, Services Contractual.

This transfer is necessary in order for the Fire Dept. to build a training academy.

Transfer \$6,500 from Account No. 8-2-252h, Repair of Equipment, to Account No. 8-7-726h, Other Equipment.

This transfer is necessary in order for the Fire Dept. to purchase a new rescue van.

It will be necessary to advertise these transfers and to submit them to the State Tax Board for approval.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date August 25, 1970

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 27,000.00 from

Account No. 8-1-114h Title Salaries to

Account No. 8-2-264h Title Services Contractual.

Reason for Transfer Build a training academy.

Edward G. Lovins

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 25, 1970

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,500.00 from

Account No. 8-2-252h Title Repair of Equipment to

Account No. 8-7-726h Title Other Equipment.

Reason for Transfer Purchase of a rescue van.

Edward L. Lovain Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.